

Work Order ID 51197

August 6, 2009 2:26:34 PM

Page 1

Item ID: D2611

Accept

Revision ID: C

Item Name: Bearing

Start Date: 8/07/09

Start Qty: 40.00

Required Date: 8/14/09

Req'd Qty: 40.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: W

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2611

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 1085 ☐ Purchase part as per Dwg D2611 ☐ Possible supplier:
McMaster ☐ P/N: 63215K34 ☐ Material release note required

CY 09/08/07 40

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

CY 09/08/11 40

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

2) 502/08/12

counted
440

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Page 2

Item ID: D2611

Accept



Setup Start



Revision ID: C

Stop



Item Name: Bearing

Start Date: 8/07/09

Start Qty: 40.00



Cust Item ID:

Required Date: 8/14/09

Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: *8 38*

0.00



Packaging

Memo

0.00

Packaging

88 09/08/13

40

18

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

0209/08/13

05-08-14
[Signature]

Picklist Print

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Work Order ID: 51197



Parent Item: D2611RevC



Parent Item Name: Bearing

Start Date: 8/07/09

Required Date: 8/14/09

Comments:

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
63215K34		Purchased	No				Each	0.0000	40.0000			



Bearing



CY 09/08/11

40

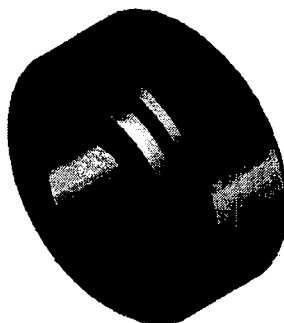


DESIGN 92	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20		TITLE BEARING	
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

SPECIFICATION CONTROL DRAWING

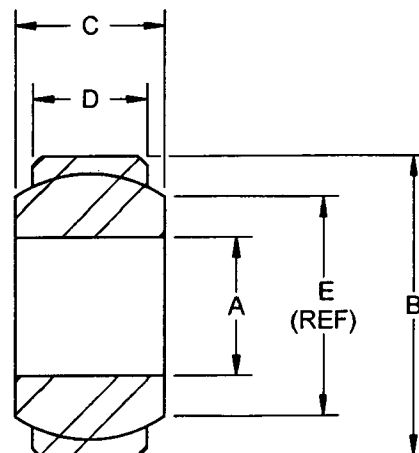
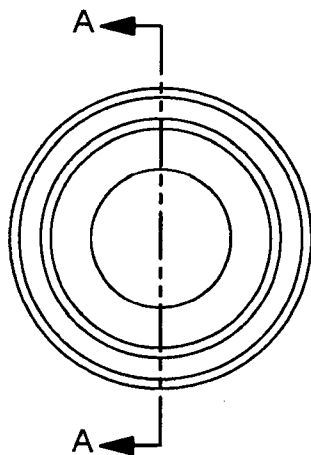
CL09108106

W/O: 51197



RELEASED

06.11.17 [Signature]



SECTION A-A



A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO10185

Page 1 of 1

McMaster-Carr Number
8878529-01

08/07/2009

Line	Description	Ordered	Shipped
1	63215K34 Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Overall Width	40 Each	40

3 - 482 - 03 07 - 38 K34

40 EA

1

06/09/08/11

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Compliance Manager

Sub 1/2

Dart Aerospace Ltd

EXP

Cycle

45



1 lb
1 line

FW1WBP31
08/07/2009
13:52/14:22
861

9022450615245

